

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE L. JONES
PO BOX 2054
LAPLACE, LA 70069-2054

2. Office Sought (Include title of office as well)

SHERIFF
ST. JOHN THE BAPTIST PARISH

OFFICE USE ONLY

Report Number: 29558

Date Filed: 2/7/2012

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
 X Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Unopposed
 X Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
113 BELLE TERRE BLVD.
LaPLACE, LA 70068

7. Full Name and Address of Treasurer

RICHARD J OUBRE
205 DEVON ROAD
LAPLACE, LA 70068

9. Name of Person Preparing Report RICHARD J OUBRE

Daytime Telephone 985 652 3389

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2012.

WAYNE L. JONES

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985 652 9513

Daytime Telephone

RICHARD J. OUBRE

Signature of Treasurer

985 652 3389

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 470.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 470.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 25,972.56 |
| 10. Other Disbursements (Schedule E-2) | \$ 28.47 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 26,001.03 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 40,396.17 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 470.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 26,001.03 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 14,865.14 |

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| FIA CARD SERVICES PO BOX 37291 BALTIMORE, MD 21297-3291 | 11/14/2011 | CREDIT FOR REIMBURSEMENT BY W.JONES | \$470.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 470.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A S A P 924 CARROLLWOOD DR. LAPLACE, LA 70068 | 12/12/2011 | LOGO T-SHIRTS 9/30 | \$ 191.09 |
| ALLIED EXPRESS 101 CARROLLWOOD AVE LAPLACE, LA 70068 | 11/14/2011 | MAILING EXPENSE | \$ 235.11 |
| BELLE TERRE C.C. 111 FAIRWAY DR LAPLACE, LA 70068 | 12/12/2011 | CORKAGE FEE 2011 GOLF TOURN EXPENSE | \$ 500.00 |
| BOURG SIGNS 431 APPLE ST NORCO, LA 70079 | 11/14/2011 | BANNER REMOVAL | \$ 650.00 |
| CARSON ELEVATOR 916-1 ST. GEORGE AVE. JEFFERSON, LA 70121 | 11/14/2011 | ELEVATOR REPAIR CAMPAIGN HQ | \$ 50.00 |
| JOEL T. CHAISSON PO BOX 819 DESTREHAN, LA 70047 | 12/05/2011 | CAMPAIGN CONTRIBUTION | \$ 500.00 |
| CONCO FOOD SERVICE 918 EDWARDS AVE HARAHAN, LA 70123 | 12/22/2011 | SENIOR CITIZEN DINNER SPONSOR | \$ 363.09 |
| DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084 | 11/14/2011 | MTG/MEAL SPONSOR EXPENSE SEPT. | \$ 1,467.77 |
| 3. SUBTOTAL (optional) | | | \$3,957.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084 | 11/29/2011 | MTG/MEAL SPONSOR FOOD EXPENSE OCT. | \$ 4,476.86 |
| ECONOMICAL JANITORIAL & PAPER SUPPLIES P O BOX 23607 NEW ORLEANS, LA 70183 | 11/14/2011 | SUPPLIES | \$ 80.56 |
| FRIENDS OF BOBBY JINDAL INC. PO BOX 8628 METAIRIE, LA 70011 | 11/30/2011 | CONTRIBUTION | \$ 1,000.00 |
| FRISCO'S DELI 1113 W. AIRLINE HWY LAPLACE, LA 70068 | 11/14/2011 | LUNCHES CAMPAIGN WORKERS 10/5-10/19 | \$ 355.00 |
| ADA HARDING 201 RUE DU BOURG #407 LAPLACE, LA 70068 | 12/22/2011 | DONATION FRUIT BASKETS | \$ 100.00 |
| KNIGHTS OF COLUMBUS COUNCIL 2436 PO BOX 2192 RESERVE, LA 70084 | 11/14/2011 | DONATION SENIOR CITIZEN CHRISTMAS PARTY | \$ 100.00 |
| LACARRETA'S CARROLLWOOD DR LAPLACE, LA 70068 | 11/14/2011 | SIGN COMM MTG 9/19 | \$ 105.37 |
| LACARRETA'S CARROLLWOOD DR LAPLACE, LA 70068 | 11/14/2011 | CAMPAIGN FORUM MTG 9/28 | \$ 210.67 |
| 3. SUBTOTAL (optional) | | | \$6,428.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LACARRETA'S CARROLLWOOD DR LAPLACE, LA 70068 | 12/22/2011 | ENTERTAINMENT 11/18 | \$ 164.93 |
| LESTER DUHE & ASSOCIATES 6579 MARSHALL FOCH STREET NEW ORLEANS, LA 70124 | 11/14/2011 | CAMPAIGN/CONSULTANT FEES | \$ 9,873.00 |
| MATHERNE'S SUPRMARKET 1424 W. AIRLINE HWY LAPLACE, LA 70068 | 11/29/2011 | MTG/MEAL SPONSOR EXPENSE OCT. | \$ 219.12 |
| MATHERNE'S SUPRMARKET 1424 W. AIRLINE HWY LAPLACE, LA 70068 | 12/22/2011 | MTG/MEAL NOV. | \$ 76.28 |
| MATHERNE'S SUPRMARKET 1424 W. AIRLINE HWY LAPLACE, LA 70068 | 12/22/2011 | MTG/MEAL | \$ 39.14 |
| MULTI QUEST 708 ROSA AVE METAIRIE, LA 70005 | 11/14/2011 | ROBO CALLS | \$ 810.00 |
| OLD 51 CIVIC ASSOCIATION 117 MATHEW DRIVE LAPLACE, LA 70068 | 11/14/2011 | FAMILY DAY DONATION | \$ 50.00 |
| PERFECT LIGHT & SIGNS PO BOX 2892 LAPLACE, LA 70069 | 11/14/2011 | YARD SIGNS | \$ 274.05 |
| 3. SUBTOTAL (optional) | | | \$11,506.52 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| QUIK PRINT 2303 VETERANS MEM. BLVD. KENNER, LA 70062 | 10/31/2011 | LETTER CARDS & ENVELOPES | \$ 654.00 |
| RESERVE TELECOMMUNICATIONS P O DRAWER T RESERVE, LA 70084 | 12/12/2011 | FINAL BILL CAMPAIGN HQ PHONE | \$ 253.58 |
| SANTE FE CATTLE CO. 2035 HAMMOND SQUARE HAMMOND, LA 70403 | 12/22/2011 | MTG/MEAL | \$ 66.66 |
| SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804 | 11/14/2011 | REGISTERED VOTER LIST | \$ 292.00 |
| THE DANCE SHOP 476 OAK ST. NORCO, LA 70079 | 11/14/2011 | LOGO SHIRTS CAPS PILL BOXES | \$ 1,374.74 |
| U.S. POSTAL SERVICE 809 BELLE TERRE LAPLACE, LA 70068 | 12/30/2011 | STAMPS | \$ 44.00 |
| VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266 | 11/14/2011 | CELL PHONE MONTHLY | \$ 200.28 |
| VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266 | 11/28/2011 | CELL PHONE MONTHLY | \$ 205.43 |
| 3. SUBTOTAL (optional) | | | \$3,090.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266 | 12/22/2011 | CELL PHONE MONTHLY | \$ 200.30 |
| WAL-MART SUPERCENTER 300 W. ESPLANADE AVE. KENNER, LA 70065 | 12/22/2011 | SENIOR CITIZEN ASSN. DOOR PRIZE 11/9 | \$ 302.33 |
| WAL-MART W. AIRLINE HWY LAPLACE, LA 70068 | 12/22/2011 | SOCCER TEAM (FIRE) RAFFLE PRIZE | \$ 487.20 |
| 3. SUBTOTAL (optional) | | | \$989.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 25,972.56 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| FIA CARD SERVICES PO BOX 37291 BALTIMORE, MD 21297-3291 | 11/28/2011 | LATE FEE | \$ 15.00 |
| FIA CARD SERVICES PO BOX 37291 BALTIMORE, MD 21297-3291 | 12/05/2011 | INTEREST CHG | \$ 13.47 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 28.47 |

Form 102, Rev. 3/98, Page Rev. 3/98